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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Dunlap**

**RECORD # 1663**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$1,107.99
	4/20/2005	\$938.08
Total for Beer Tax		<b>\$2,046.07</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$787.65
	8/20/2004	\$782.85
	9/20/2004	\$782.85
	10/20/2004	\$782.85
	11/20/2004	\$782.85
	12/20/2004	\$782.82
	1/20/2005	\$782.82
	2/20/2005	\$782.82
	3/20/2005	\$782.82
	4/20/2005	\$782.83
	5/20/2005	\$782.82
	6/20/2005	\$782.82
Total for City Streets and Transportation System		<b>\$9,398.80</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$15,384.10
Total for Excise Tax		<b>\$15,384.10</b>

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,096.65
7/20/2004	\$2,035.38
7/20/2004	\$6,773.92
8/20/2004	\$1,069.95
8/20/2004	\$7,005.70
8/20/2004	\$1,985.84
9/20/2004	\$2,058.70
9/20/2004	\$6,962.95
9/20/2004	\$1,109.21
10/20/2004	\$2,073.90
10/20/2004	\$7,128.76
10/20/2004	\$1,117.40
11/20/2004	\$6,669.62
11/20/2004	\$1,062.02
11/20/2004	\$1,971.11
12/20/2004	\$2,101.02
12/20/2004	\$7,179.78
12/20/2004	\$1,132.01
1/20/2005	\$6,647.06
1/20/2005	\$1,939.27
1/20/2005	\$1,044.86
2/20/2005	\$2,000.73
2/20/2005	\$6,706.63
2/20/2005	\$1,077.98
3/20/2005	\$1,083.18

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3/20/2005	\$6,854.57
3/20/2005	\$2,010.39
4/20/2005	\$1,552.33
4/20/2005	\$836.38
4/20/2005	\$5,237.36
5/20/2005	\$1,096.38
5/20/2005	\$2,034.89
5/20/2005	\$7,220.73
6/20/2005	\$1,110.57
6/20/2005	\$6,829.01
6/20/2005	\$2,061.23

Total for Gasoline and Motor Fuel Tax

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**\$117,877.47**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$14,850.90
2/20/2005	(\$61.70)

Total for Income Tax

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**\$14,789.20**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$20,639.95
	8/20/2004	\$21,102.27
	9/20/2004	\$20,716.18
	10/20/2004	\$20,433.86
	11/20/2004	\$20,732.46
	12/20/2004	\$20,405.51
	1/20/2005	\$19,994.51
	2/20/2005	\$25,854.41
	3/20/2005	\$18,736.23
	4/20/2005	\$19,647.39
	5/20/2005	\$21,640.50
	6/20/2005	\$21,348.20
Total for Sales Tax		<b>\$251,251.47</b>

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$48.88
8/4/2004	\$47.93
9/7/2004	\$61.77
10/6/2004	\$40.08
11/3/2004	\$69.72
12/3/2004	\$67.90
1/6/2005	\$59.77
2/3/2005	\$58.19
3/7/2005	\$41.42
4/7/2005	\$45.22
5/5/2005	\$81.29
6/7/2005	\$62.28
Total for Telecommunications Sales Tax	<b>\$684.45</b>

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### TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$7,393.95
1/20/2005	\$7,393.95
4/20/2005	\$7,393.95
6/20/2005	\$7,393.95
Total for TVA - In Lieu of Tax	<b>\$29,575.80</b>

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